

NC847509

11/3/2016
INVOICE DUE DATE

BILL CYCLE 201610

11/27/2016

ACCESS MEDIA SERVICES INC 1234 NATIONAL INDIANAPOLIS, IN 46250

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ACCESS MEDIA SERVICES INC	4669	FRIC HOLCOMB FOR INDIANA - IN	22817

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC501856	Ft. Wayne	TV	\$700.00	2	2

INVOICE NOTES

see key for zone/net info

PRI: IP=5; NP=4 FW 62347240 847

Net Advertising Total	\$517.65
Rep Commission	(\$77.35)
Agency Commission	(\$105.00)
Gross Advertising Total	\$700.00

Terms: Net 30 Days

Mail to: Comcast Spotlight

12964 Collections Center Drive

Chicago, IL 60693



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AFFIDAVIT

Product:
Estimate No: 847
Campaign No:

Comcast Order No: NC501856
TIM Est No: 1100088
AE Name: LA NCC - IND

Market: Ft. Wayne
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1771339	BCEH1608H BUILDING TOGETHER HD	FW INTERCONNECT/7868	CNN. FXNC	2	\$700.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	FW INTERCONNECT/7868	ND1771339	1	\$300.00
FXNC	FW INTERCONNECT/7868	ND1771339	1	\$400.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-19-16	CNN	FW INTERCONNECT/7868	11:49PM	BCEH1608H BUILDING TOGETHER HD	Debate Night in America	30	1	\$300.00	
10-19-16	FXNC	FW INTERCONNECT/7868	11:48PM	BCEH1608H BUILDING TOGETHER HD	The Kelly File	30	3	\$400.00	

Order# NC501856 Total: \$700.00



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BILL TO

ACCESS MEDIA SERVICES INC 1234 NATIONAL INDIANAPOLIS, IN 46250

REMITTANCE

Note:

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ACCESS MEDIA SERVICES INC	4669	ERIC HOLCOMB FOR INDIANA - IN	22817

 Terms:
 Net 30 Days
 Phone:
 248-723-7582

 Mail to:
 Comcast Spotlight
 Fax:
 248-728-1448

12964 Collections Center

Drive

Chicago, IL 60693

Special Note: For billing inquires: Cdspot_busops@comcast.com

Net Balance Due \$517.65

We accept checks, money orders, and all major credit cards.